DED-3346-59

May 22, 1959

| 25X1 | | |
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| 25X1 | | |

Attached is Treasury Check No. 27,602,120, dated 18 May 1959, made payable to you in the amount of \$52.09. This represents payment of your travel claim for the period 1-30 April 1959.

The payment is \$1.80 less than the amount claimed (\$53.89) as there was an addition error on the total mileage of 10 miles resulting in a reduction of your claim by \$0.80. Also, two parting fees of \$0.50 each were disallowed as parking fees are not reinburseable when the traveler is reinbursed for use of his private automobile on a mileage basis.

Yery truly yours.

Dece

Attachment: e/s

Distribution:

2 - Add w/att

1 - Pers file

1 - Reading

- Chrono

JM:em/DFD-FINAN/22 May 1959

25 YEAR RE-REVIEW